



ANAHEIM, CA

## **PURCHASE ORDER**

18 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL. VENDOR CODE REQUISITION NO PURCHASE ORDER NO

03-31885 949 190015

\* \* \* SHIP \* \* \* T O INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

714-630-6424

92806

FOB POINT S/P P.P. & ADD SHIP VIA UPS CONFIRMING DOX NON NOT DUPLICATE CONFI PAGE NET 30 MAIL OF CONFIRMING

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
4	EA	PAIN NO.	LINE 1 FLOWMETER, GAS, 10" SCALE, RANGE SCFH 10-100, 1/2" NPT, DWYER INSTRUMENTS RM RATE-MASTER, M/N RMC-102-SSV	00-1SGX-402 02-60456-1	86.00	344.00
4	EA		LINE 2 FLOWMETER, GAS, 10" SCALE, RANGE SCFH 40-400, 1/2" NPT, DWYER INSTRUMENTS RM RATE-MASTER, M/N RMC-104-SSV	00-1SGX-405 02-60456-1	86.00	344.00
			CONFIRMING TO MARY - DO NOT DUPLICATE  NB/LF  ***********************************			
			DATE REQUIRED 03/31/03	TOTA	L COST	   688.00

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY NANCY BENNETT

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07:16:18 03-18-03 BUYER: NOT ASSIGNED	IPSC BUYERS ACTION			PAGE 5	(
DUTER : NOT ASSIGNED -					
REQ NAME OF NUMBER REQUESTOR DNUMBER	=	ACTION CODE	DEPT APPROVAL	PRIORITY CODE	
190015 GARRY CHRISTENSEN D70371	6486 02-60456-16) 1SGA	3 0	G. CROSS	4 ROUTINE	
FLOWMETER MODEL RMC- SCFH 10-100, 1/2" NPT	TIME STADYUR FIRST ARRIV	***	ESTIMATED COST E -75-00000 NISTRUMENTS	EXTENDED AMOUNT 50K 300.00 N ACCT NUMBER TAX 00-1SGX-12 N	(0558-
please : Record for Botter 12st please of the Congress of the				Vendor 94 Terms 7 VIA: 44 F.O.B. Sp	NANCY -
	1	949 Jane	j6		NO NO

\*\*\*\*\*\*\*\* IPSC PAGE 6 07:16:18 03-18-03 BUYERS ACTION REPORT BUYER : NOT ASSIGNED DEPT ACTION PRIORITY FOUTP REQ NAME OF TEL NO **APPROVAL** CODE NUMBER CODE NUMBER REQUESTOR ----- DNUMBER EXT G. CROSS 0 4 ROUTINE D70371 6486 02-60456-16 1SGA--3 GARRY CHRISTENSEN 190015 86.00 REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K LINE ITEM NUMBER DESCRIPTION 75.00000 SERIES RM RATE-MASTER GAS FLOWMETER MODEL 04/01/03 4 EA 300.00 DIRECT RMC-104-SSV, 10" SCALE, RANGE SCFH 40-400, 1/2 NPT VENDOR: **DWYER** ACCT NUMBER TAX 00-1SGX-402 N CONN \*\*\*\* : FOR BOILER TEST SETUP NOTES DELIVER TO : GARRY CHRISTENSEN How meter, Dro, 10" scale, Range SCFH 40-400, REQ: 190015 TOTAL AMOUNT ON REQ: 600.00 \*\*\*\*\*\* 1/2" NPT, Swyer sustruments RM Rete-Marten, M/n RMC-104-SSV